WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY SOLID AND HAZARDOUS WASTE DIVISION Chapter 2, Sanitary Landfill Inspection Checklist (Closure)

Result	Section	Inspection Item
	2 7(a)	Did closure commence no later than 30 days following last receipt of waste?
	2 7(a)	Was closure completed within 180 days following commencement of closure?
	2 7(b)	Was notification of closure published in area newspaper?
	2 7(b)	Was notification of closure posted at all facility access points?
	2 7(c)	Was site properly engineered to prevent erosion or ponding problems?
	2 7(d)	Was the final cover at least two feet thick with at least six inches of topsoil and properly grated to prevent erosion and surface water ponding?
	2 7(d)	Does the final cover meet minimum permeability specifications?
	2 7(e)	Are areas formerly disturbed by solid waste disposal, properly revegetated with the required seed mix, to minimize wind and water erosion?
	2 7(f)	Are corners surveyed and marked with permanent survey caps?
	2 7(g)	Is the notice on deed filed for recording by the registrar of deeds in county where facility located?
	2 7(h)	Were the facility fences, gates and any other access restrictions, maintained until the si was satisfactorily closed and revegetated (if required)?
	2 7(i)	Were the waste containment systems (liners, leachate collection, final cover) maintaine throughout the closure and post-closure periods?
	2 7(j)	Were surface water structures maintained and operated during the closure and post-closure periods?
	2 7(k)	Were environmental monitoring systems maintained and operated during the closure at post-closure periods?
	2 7(1)	Were corrective action systems maintained and operated during the closure and post-closure periods?
	2 7(m)	Were the closure standards of Chapter 8, special waste, complied with?
	2 7(n)	Were the closure standards, Chapter 6, transfer, treatment and storage facility standard complied with?
	2 7(o)	Were the closure completion activities, certified by a Wyoming P.E.?
	2 7(p)	Was the site returned to the post-closure land use specified in the permit?
	2 7(q)	Has it been determined that the facility has been adequately stabilized and that the environmental monitoring or control systems have demonstrated that the facility closure protective of public health and the environment consistent with the purposes of the act?
	2 7(q)	Does the facility comply with the minimum number of years for post-closure care?

V = Violation, NA = Not Applicable, IC = In Compliance, A = Applicable, XX = Not Relevant, TBD = To Be Determined, NE = Not Evaluated